



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



October 6, 2016

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

43 November 1, 2016

LORI GLASGOW
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,925.75 have been filed with the Auditor-Controller for the period of September 5, 2016, through September 18, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,925.75 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,925.75 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

OCT 07 2016

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 5, 2016 through September 18, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/07/16	MONIQUE E. CABRERA	18	DETECTIVE DIVISION	1,045.68
09/14/16	MONIQUE E. CABRERA	19	DETECTIVE DIVISION	8,880.07
TOTAL DISBURSEMENTS				\$ 9,925.75

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
CONRAD MEREDITH, ACTING DIVISION DIRECTOR
BY 

OCT 07 2016

Voucher # 18

September 7, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

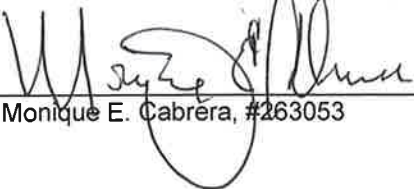
	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SV 090716-04	\$1,045.68

TOTAL \$1,045.68



APPROVED: EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$1,045.68


Monique E. Cabrera, #263053

9-8-16

SH-AD-3 3/64

OCT 07 2016

Voucher # 019

September 14, 2016


COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

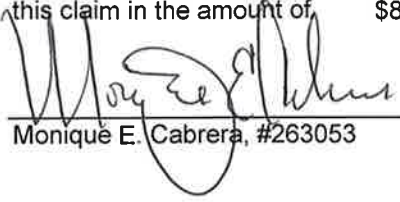
TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 091516-07	\$8,050.07
15753 NARCOTICS BUREAU Control Number N 091416-09	\$830.00
TOTAL	\$8,880.07

APPROVED: 
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$8,880.07

Monique E. Cabrera, #263053 9-15-16